

RADIO CALL SIGN

Victory  
2/11/01

## CORRECTIVE ACTION AND FOLLOW UP LOG

## RESULTS, REFERENCE AND RECOMMENDATIONS

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

## COMPLETED

PERSON  
RESPONSIBLE  
FOR  
CORRECTION

## CORRECTIVE ACTION

## FOLLOW UP

#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE			
0		<b>GENERAL NOTES</b>						
		CONTINUE TO WORK ON THE PREVIOUSLY IDENTIFIED ITEMS THAT ARE FROM THE NEW VSP OPERATIONS MANUAL 2000 AND NOTED ON THE LAST INSPECTION: SUCH AS POOL SAFETY EQUIPMENT, POOL AND SPA SIGNAGE, DEPTH MARKING OF POOLS, FECAL ACCIDENT PLANS, MICROBIOLOGICAL TESTING PROCEDURE, INTEGRATED PEST MANAGEMENT PLAN, AND CONSUMER ADVISORY.					WE ARE IN THE PROCESSES OF CORRECTING AND IMPLEMENTING AND WRITING PROCEDURES AS PER THE NEW VSP MANUAL CONSUMER ADVISORY IS IN PLACE AS OF 02/12/01 LISTED IN THE DAILY NEWS BULLETIN	
1	08*	<b>POTABLE WATER</b>						
		A HALOGEN DEMAND TEST AND PH TEST WERE NOT CONDUCTED ON THE SHORE-SIDE WATER SUPPLY PRIOR TO BUNKERING.					WE WILL TAKE A WATER SAMPLE FROM SHORE SIDE WATER BUNKER AND MAKE CHLOR. AND PH ANALYSIS.	
2	02*	<b>MEDICAL</b>						
		THE 4 HOUR GASTROINTESTINAL REPORT SENT TO VSP WAS ACTUALLY BEING SENT 12 HOURS PRIOR TO ARRIVAL IN PORT.					4 HOUR REPORT WILL BE DONE BEFORE HOME PORT OF MIAMI ARRIVAL	
3	36*	<b>PIZZERIA SERVICE AREA</b>						
		THE DECORATIVE LIGHTING OVER THE SERVICE AREA WAS NOT SHIELDED OR RESISTANT.					GFR 200-451 THIS IS A GURANTEE CLAIM	
4	28*	PLATES USED FOR SERVICE WERE SUBJECT TO SPLASH FROM THE HAND WASH SINK.					CORRECTED.	
5	29*	THE SPLASHGUARD FOR THE HAND WASH SINK MADE ACCESS DIFFICULT FOR EMPLOYEES.					HOTEL OPERATIONS TO VERIFY.	
6	21*	<b>LIDO DELI</b>						
		THE POWER CABLE TO THE SANDWICH GRILL WAS FRAYED.					CORD HAS BEEN REPLACED.	
7	37*	<b>MAIN GALLEY – DISHWASHING</b>						
		HEAVY CONDENSATION WAS NOTED ON DECKED AT SOILED END OF DISHWASHING OPERATION FOR THE PACIFIC DINING ROOM.					GFR # 200 – 439 THIS IS A GURANTEE CLAIM	

[illegible]